



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4732-9**Job Sheet 186213**

Part No: D4732-9

Job Qty: 12 ea

Part Name: Label



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/13/18

Job Tracking No:

Due Date: 11/22/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B SHEET 5 IPP REV:A 12.11.08 AS PER DWG REV.A DD VERF:JLM

Ship Via:

Bill of Materials**Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		11/22/18	0.00	0.00	Purchasing		NOV 22 2018
110	Packaging	12 pcs		11/22/18	0.00	0.00	Packaging2		NOV 22 2018
120	QC	12 pcs		11/22/18	0.00	0.00	QC6		38 9-89
130	Packaging	12 pcs		11/22/18	0.00	0.00	Packaging3		
							Packaging3-2		
140	QC21-SA	12 Ea		11/22/18	0.00	0.00	QC21		DEC 04 2018

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs
 Descriptions: 120 - QC6- All purchased or subcontracted products
 130 - Identify as per dwg & Stock Location:
 140 - QC21- Final Inspection - Work Order Release
 * 100 - Purchasing - P00417 10

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4732-9P	Label	12 pcs (1 ea)	100-Purchasing	5130470

CC X12

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4732-9P	12	0	0

Part Specifications

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

not be found.

Plex 11/13/18 8:08 AM dart.lavoie.chantal

Container No: S130471



Part: D4732-9

Job No: 186213

Serial No/Batch: S130471

Revision:

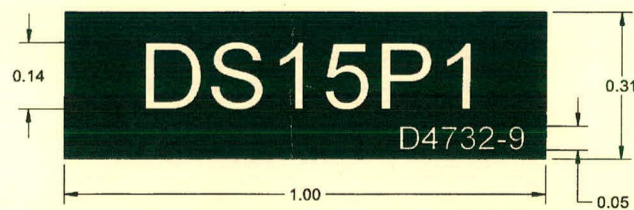
Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/22/18

NOV 1 2018
NOV 1 2018
32
100



D4732-9 LABEL

NOTES:

- 1) MATERIAL: MAKE FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
ARIAL FONT WHITE LETTERS ON BLACK ADHESIVE BACK VINYL
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D4732	SHEET 5 OF 21
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LABELS	NTS
DATE	12.11.30	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED
2013-01-30
[Signature]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041710**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041710
PO Date: 11/13/18
Due Date: 11/20/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
NOV 14 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186214	D4732-1P			Label : Various STC's As Per Dwg 4732 Rev. B	Firmed	-	11/20/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
2	186213	D4732-9P			Label : Various STC's As Per Dwg D4732 Rev. B	Firmed	-	11/20/18	12 pcs	0 pcs	12 pcs	\$6.666666670/pcs	\$80.00
3	186215	D4732-37P			Label : Various STC's As Per Dwg D4732 Rev. B	Firmed	-	11/20/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
Grand Total:													\$240.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47190
Date: 11/22/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 ✓	D4732-1P. ✓	6.6667		6.6667	80.00
12 ✓	D4732-9P. ✓	6.6667		6.6667	80.00
12 ✓	D4732-37P. ✓	6.6667		6.6667	80.00
	PO 041710 ✓				
	Attn: Chrisoula Tsimiklis				
	Subtotal:				240.00
	H - HST				
	HST				31.20
Thank you for your business / Merci de faire affaire avec nous					

DAS
38
9-99

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	271.20
Comment: WO24078			Amount Paid	0.00
Sold By:			Amount Owing	271.20

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

PO 041710 ✓

Packing Slip#

WO 24078

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name):

D4732-JP, -9P, -37P.

Quantity:

12,12,12

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: NOV 22, 19

Authority:

3m

Approval:

Valerie Young

Date: (yyyy/mm/dd)

2018/11/22

Signature:

Val Y

Title:

Office Admin

DAS
38
9-89

2A
B
C